



FEDS HEAL

The Federal Strategic Health Alliance

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FEDS_HEAL



Purpose

To provide a brief overview of the program and the procedures for requesting services through the FEDS_HEAL network.



FEDS_HEAL



Definition

FEDS_HEAL is a network that links provider resources to include the Veterans Health Administration (VHA), the Department of Health and Human Services Division of Federal Occupational Health (FOH), and participating independent providers to furnish physical exams, immunizations, dental exams, designated dental treatment, and other specified diagnostic services to units and individuals of the U.S. Army Reserve and the Army National Guard.



FEDS_HEAL



Outline

- Background
- Services
- Key individuals
 - + Responsibilities
- Procedures / AVS
- Key Issues
- Working Initiatives
- Questions



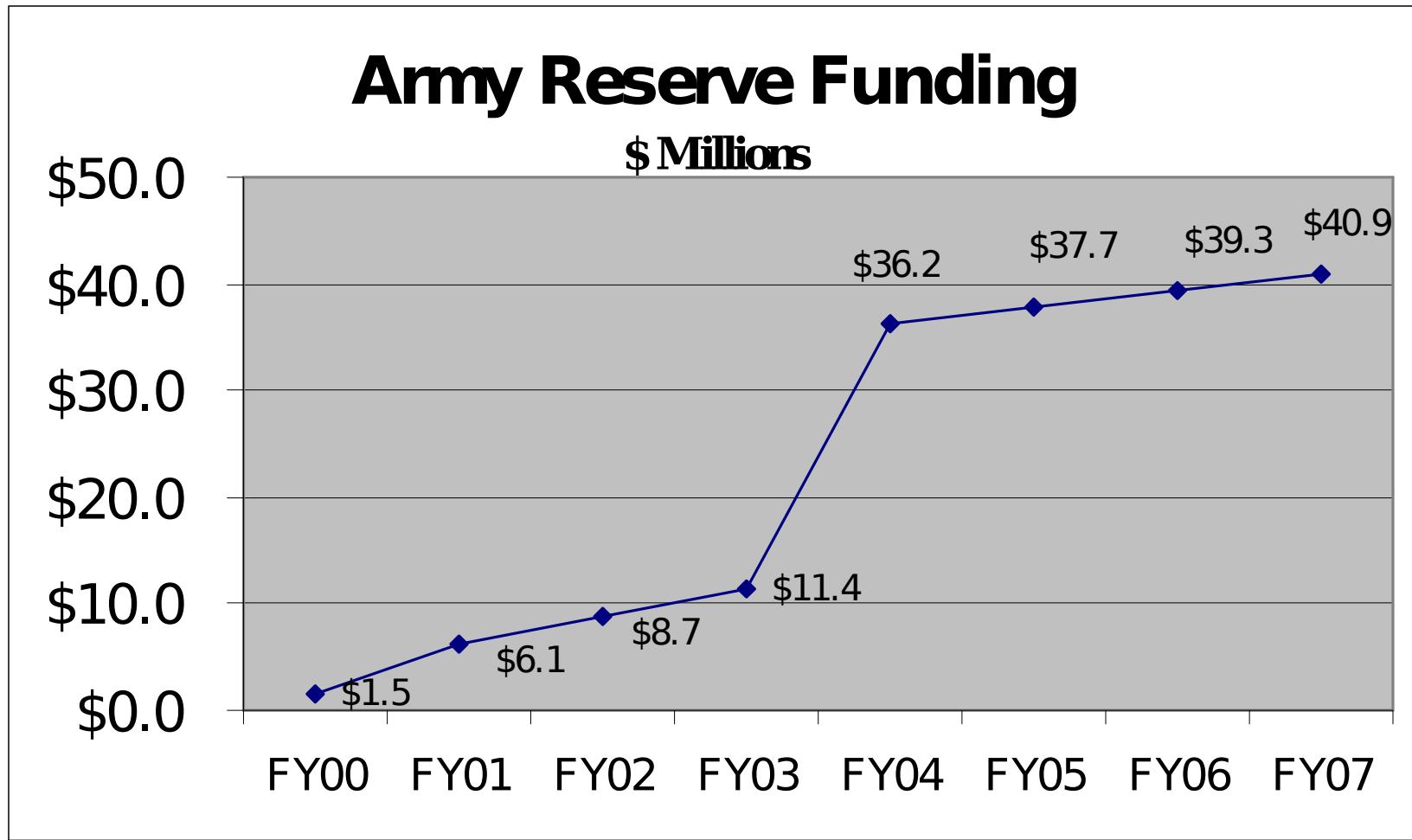
Background (Funding)



- Available through OMAR dollars
- Centrally funded
- Locally managed
- Fully funded in out years



Background (Funding)





FEDS_HEAL Services



- Medical / Dental requirements
 - + 5 year periodic physical (2 year early deployers >40)
 - + Induction/accession physical (chapter 2)
 - + Authorized immunizations (mass only)
 - + Annual dental exam
 - + Title 10 early deployer dental restoration to class 2
 - + Dental restoration on limited basis for deployment
- Automated Voucher System (AVS) request
- Services rendered locally
- Information “top loaded” into MEDPROS database
- Digital copy available



Key Individuals



- Unit level POC
- Approval Authority (RSC / STARC level)
- Program Office (FHPO)
 - + Providers (VA, FOH, Civilian)
- FOH (contract owner)
- USARC (Program Coordinator)
- OCAR (Funding / Policy)



Responsibilities



Unit

- Identify services needed (MEDPROS)
- Complete and submit request electronically
- May pre-coordinate services with provider in certain instances
 - + VAMC
 - + Organic assets
- Print completed voucher and give to service member
- Scheduling of appointment
 - + unit
 - + service member



Responsibilities



Regional Support Command / Approval Authority

- Subject Matter Experts for FEDS_HEAL
- Monitor funding
- Prioritize resources
- Approve / disapprove requests for services
- Review samples annually for regulatory compliance
- Review profiled exams and those with disqualifying conditions



Responsibilities



FEDS_HEAL Program Office (FHPO)

- Assign and authorize a network provider for approved requests for services
- Coordinate services with network provider
- Review documentation of services provided
- Forward completed documentation to appropriate unit or command for action



Responsibilities



FEDS_HEAL Providers

- Administer scheduled services per contract
- Validate service members voucher
- Forward completed documentation to FHPO
- Submit spreadsheet for payment of services



Responsibilities

FOH

- Owns the contract with DoD
- Provide the FEDS_HEAL Program Office
- Maintain the web site
- In charge of billing and paying



Responsibilities



U.S. Army Reserve Command (USARC)

- Monitor execution of the FEDS_HEAL program
- Facilitate changes and improvements
- Resolve problems and issues related to operational concerns
- Analyze data and provide feedback to OCAR
- Ensure services comply with Army Regulation
- Distribute management reports provided by FOH



Responsibilities



Office of the Chief of the Army Reserve (OCAR)

- Establish contracts
- Resource the funds (POM)
- Provide the policy for use of FEDS_HEAL



Procedures

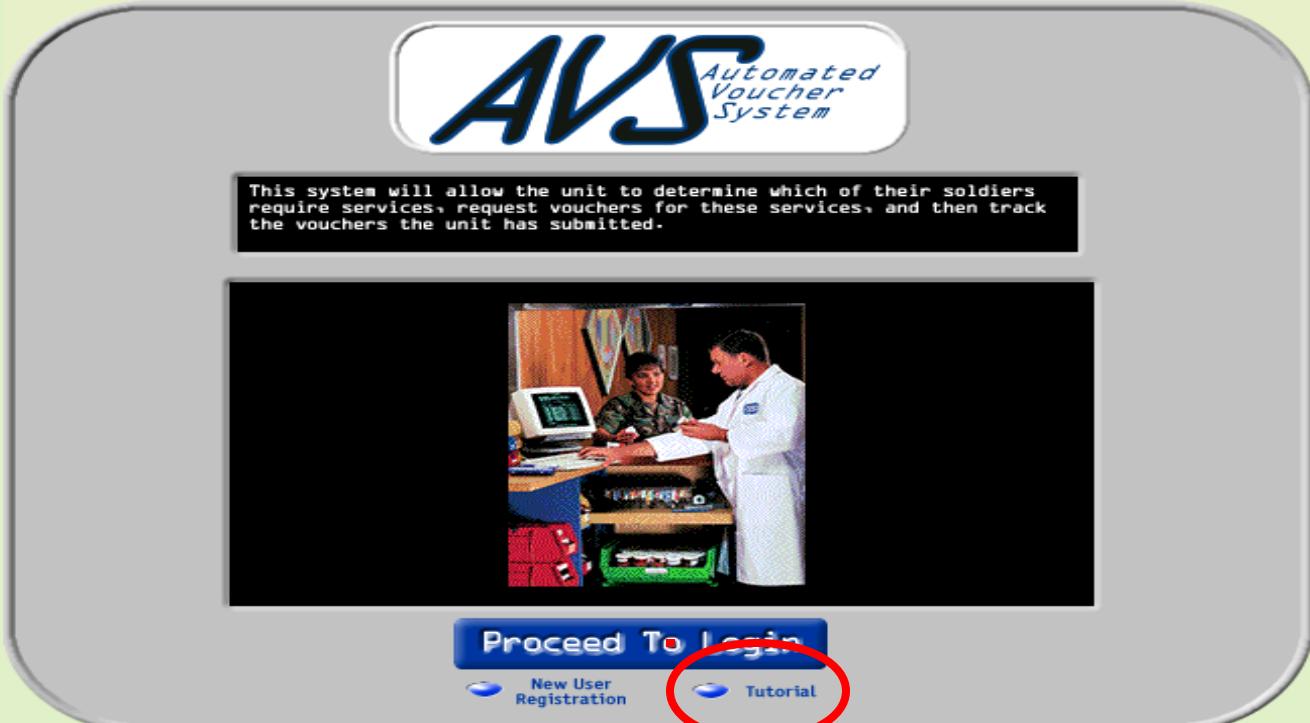


Unit

- Identify services needed - physical exams within 90-180 days of expiration date
- Go on line to the MODS home page located at <http://www.mods.army.mil>
- Click on the FEDS_HEAL AVS “hot button”
- Complete information for log-on ID and password
- Authorization / password will be returned electronically
- Log on to the Automated Voucher System (AVS)
- Generate request electronically and submit



AVS Tutorial



This system will allow the unit to determine which of their soldiers require services, request vouchers for these services, and then track the vouchers the unit has submitted.

Proceed To Login

New User Registration **Tutorial**

Check for latest update
and print for easy reference



AVS Region Screen



A screenshot of the AVS Region Screen. The interface includes a top navigation bar with links for "Update Your Profile", "Search", "Help", "Print", "Feedback", and "Logoff". The main content area displays a welcome message for the Region Manager and the user's name and region. Below this is a "Region Actions" section with buttons for "New Requests (0)" and "Approve Unit Users". To the left is a "Pending Providers" sidebar with "Budget", "Reports", and "Unit" options. To the right is a "Status" sidebar with "Pending (0)", "Completed (0)", and "Voided (0)" options. A large central blue rectangular area is present, likely a placeholder for a map or list.



AVS

Unit Screen

A screenshot of a web-based application titled "AVS Automated Voucher System". The top navigation bar includes links for "Update Your Profile", "Search", "Help", "Print", "Feedback", and "Logoff". The main content area is titled "Welcome Unit Manager to the AVS Website" and displays the name "MAJ KATHRINE PONDER UIC: W7XKAA". Below this is a "Unit Actions" menu with several buttons: "Generate Requirements" (circled in red), "Process Vouchers", "Mass Vouchers", "Scheduling", "Print (0)", and "Delete". To the left of the menu is a "Status of Vouchers" section with buttons for "HHQ (0)", "FHPO (0)", "Change UIC", and "Reports". To the right is a "Status of Services" section with buttons for "Pending (0)", "Completed Services", and "Voided (0)". A large blue rectangular area is positioned between the two status sections. At the bottom of the screen is a button labeled "Generate Vouchers As Directed By Approval Authority".

Welcome Unit Manager to the AVS Website

Name: MAJ KATHRINE PONDER UIC: W7XKAA

Unit Actions

Generate Requirements (circled in red)

Process Vouchers

Mass Vouchers

Scheduling

Print (0)

Delete

Status of Vouchers

HHQ (0)

FHPO (0)

Change UIC

Reports

Status of Services

Pending (0)

Completed Services

Voided (0)

Generate Vouchers As Directed By Approval Authority



AVS

Generate

Requirements



NOTE: This query will generate a roster of soldiers (1) in the selected unit (2) who are due the selected service (3) in the selected timeframe. Dependent upon the size of the data returned, this query may take longer to finish. Please be patient and allow the query to complete.

Overdue Search

UIC:

SSN: (Optional; only digits)

Time Frame: (Required for Immunization, Physical Exam, and Standard Profile)

Service Type: Standard Profile (See table below)

Immunization

Medical

Dental

Standard Profile (* Multi-dose vaccine):

HPA	Hepatitis A*
MMR	MEASLES, MUMPS & RUBELLA



AVS

Generate Requirements



The selected service(s) in the selected dimension(s) depend on the size of the data returned, this query may take longer to finish. Please be patient and allow the query to complete.

Overdue Search

UIC: All

SSN: (Optional; only digits)

Time Frame: Overdue (Required for Immunization, Physical Exam, and Standard Profile)

Service Type: Standard Profile (See table below)

Immunization

Medical

Dental

Physical Exam, periodic
HIV blood draw [991951] Phlebotomy

Standard Profile (* Multi-dose vaccine):

HPA	Hepatitis A*
MXX	MEASLES, MUMPS & RUBELLA
OXX	POLIO
PHYEX	Physical Examination, periodic



Generate Requirements



AVS

Name List



Unit Overdue Roster
For W7XKAA ; Time Frame: 0 days; Service Type: MEDICAL

*MM/DD/YYYY or * indicates overdue date or no record available respectively.

SSN	Name	Rank	UIC	PHYEX
	MOHLER JASON RYAN	SGT	W7XKAA	*4/1/1997
	SEELEY JIMMIE WAYNE II	CPT	W7XKAA	*
	STECKER SHANE PATRICK	PFC	W7XKAA	*
	WEAR MATTHEW EDWARD	CPT	W7XKAA	*

Create a New List Add to Existing List

Enter Name:

Select One:

Total Number of Overdue Records: 4

Medical Definitions:

PHYEX	Physical Exam, periodic
XAB	Alcohol, blood [82055]
XDS	Drug screening, 5-panel urine [80100]
XXX	Drug and Alcohol screening, 10-panel urine [30463]
XPB	Pregnancy, blood [84702]



AVS Process Voucher



msn

Y! Customize > msn

AVS Automated Voucher System

Update Your Profile Search Help Print Feedback Logoff

Welcome Unit Manager to the AVS Website
Name: MAJ KATHRINE PONDER UIC: W7XKAA

Unit Actions

Generate Requirements Process Vouchers Mass Vouchers Scheduling Print (0) Delete

Status of Vouchers

- HHQ (0)
- FHPO (0)
- Change UIC
- Reports

Status of Services

- Pending (0)
- Completed Services
- Voided (0)

Generate Vouchers As Directed By Approval Authority



AVS

Process Voucher



Screenshot of the AVS (Automated Voucher System) software interface. The window title is "Requirement Lists". The interface includes a toolbar with "Update Your Profile", "Search", "Help", "Print", "Feedback", and "Logoff" buttons. A message at the top states: "To create voucher(s) from a list name, Click on List Name. To delete a specific list name, Click Delete button on that row." A table displays a single row of data: "List Name" (test 1a), "Created Date" (5/3/2002), and "Action" (Delete). The "test 1a" cell is circled in red. A "Return To Unit Main Menu" button is located at the bottom of the table.

List Name	Created Date	Action
test 1a	5/3/2002	Delete



AVS

Process Voucher



AVS Automated Voucher System

Update Your Profile Search Help Print Feedback Logoff

Generate Vouchers
(test 1a)

Org.	F/H	SSN	Name	Rank	UIC	Service
Create Org.	Create F/H		ARNOLD BILLY JOE JR	SSG	W7XKAA	<input checked="" type="checkbox"/> PHYEX
Create Org.	Create F/H		CALLAHAN JAD TIMOTHY	SGT	W7XKAA	<input checked="" type="checkbox"/> PHYEX
Create Org.	Create F/H		CLEMENS STEPHEN LEE	SPC	W7XKAA	<input checked="" type="checkbox"/> PHYEX
Create Org.	Create F/H		KAMPS ELIZABETH ANN	SGT	W7XKAA	<input checked="" type="checkbox"/> PHYEX
Create Org.	Create F/H		KIDBY SCOTT WILLIAM	SSG	W7XKAA	<input checked="" type="checkbox"/> PHYEX
Create Org.	Create F/H		PORTER JAMIE DAN	SGT	W7XKAA	<input checked="" type="checkbox"/> PHYEX
Create Org.	Create F/H		RUSSELL BUSTER JR	SFC	W7XKAA	<input checked="" type="checkbox"/> PHYEX
Create Org.	Create F/H		SMITH MARVIN NMN	CPT	W7XKAA	<input checked="" type="checkbox"/> PHYEX
Create Org.	Create F/H		WATSON DOUGLAS CHARLES	MAJ	W7XKAA	<input checked="" type="checkbox"/> PHYEX
Create Org.	Create F/H		WHETZEL CINDY ANN	SFC	W7XKAA	<input checked="" type="checkbox"/> PHYEX
Create Org.	Create F/H		YOUNG ALBERT THOMAS IV	SFC	W7XKAA	<input checked="" type="checkbox"/> PHYEX

Back Return To Unit Main Menu



AVS

Process Voucher



AVS Automated Voucher System

Update Your Profile Search Help Print Feedback Logoff

SSN: 2 [REDACTED]
DOB: 6/25/1981
UIC: W7XKAA
Rank: SSG

Address: [REDACTED]
City: [REDACTED] State [REDACTED] Zip [REDACTED]
Phone: [REDACTED] (ie.1234567890)

Issued Date: 7/31/2002
Service Type: FEDS_HEAL

Service	Description	Due Date
PHYEX	Physical Exam, periodic	11/1/1995

Preferred Zip Code: [REDACTED]

Budget For: Readiness

Notes: (If precoordinated, please indicate provider location and date here.)

Readiness
Contingency
Oversea Deployment Training(ODT)
Return To Duty(RTD)??

Submit to Region Cancel Search for Scheduled Appointments



AVS

Process Voucher



SSIN: Z300ZU0100
DOB: 6/29/1961
UIC: W7XKAA
Rank: SSG

Address:

City: State Zip

Phone: (ie.1234567890)

Issued Date: 7/31/2002
Service Type: FEDS_HEAL

Service	Description	Due Date
PHYEX	Physical Exam, periodic	11/1/1995

Preferred Zip Code:

Budget For:

Notes:
(If precoordinated, please indicate provider location and date here.)



AVS

Printing Voucher



AVS Automated Voucher System

Welcome Unit Manager to the AVS Website
Name: MAJ KATHRINE PONDER UIC: W7XKAA

Unit Actions

Generate Requirements Process Vouchers Mass Vouchers Scheduling Print (0) Delete

Status of Vouchers

- HHQ (0)
- FHPO (0)
- Change UIC
- Reports

Status of Services

- Pending (0)
- Completed Services
- Voided (0)

Generate Vouchers As Directed By Approval Authority



Procedures



Unit

- Check status of requests regularly
- Requests will be completed depending on the criteria being requested
- Check voucher for accuracy, review with service member and sign as indicated
- Make sure service member has all the documentation needed for services requested



Procedures



Unit

- Scheduling appointments
 - + unit - may be pre-coordinated in mass (must be indicated under comments on the request)
 - + unit - may schedule **with** coordination from service member
 - + service member - may schedule at his convenience but must be made prior to expiration of voucher
- “No Show” - failure to cancel a scheduled appointment without 24 hours notice to the authorized provider
 - + responsibility of the service member
 - + Commanders will be held accountable and asked to submit a written explanation for “no shows” in their command



Procedures



Regional Support Command / Approval Authority

- Control log-on ID and passwords for AOR
- Review and approve all requests in AOR
- Command Surgeon will review physicals that do not meet retention standards
- Command Surgeon will review and complete profiles generated from the FHPO



Procedures



FHPO

- Establish nationwide network of providers
- Ensure services comply with Army Regulations
- Assign and authorize a provider for approved requests
- Receive, process and review all documentation of services provided
- Forward completed physicals to appropriate authority
- Provide data that will be used to update MEDPROS



Procedures



FOH

- Ensure providers receive payment for services
- Reconcile any differences with provider



Key Issues



- FEDS_HEAL does not provide “instant services”
- Documentation from service member is essential
 - + copy of previous physical
 - + copy of current profiles
 - + civilian medical documentation
- All USAR TPU members must use the AVS to request services
 - + tracking
 - + generates shipment of supplies to provider
- AR-PERSCOM is responsible for support for IMA and IRR soldiers



Key Issues



- “Rush requests” will incur an additional service fee
- All USAR Hospitals still performing PE or HIV testing must contact the FHPO to be established as a network provider
- All USAR physicals must be processed through the FHPO
 - + electronic copies
 - + HIV results
 - + top load information into MEDPROS
 - + standardization of profiling
 - + QA of all physicals to Army Regulation per AR 40-501

Remember common courtesy and professional behavior at all times. Report of contact for violat



Working Initiatives



- Pilot in 99th RSC (two fold)
 - + updating MEDPROS with historical data
 - ends mid-December
 - sending records to FHPO
 - on site updates
 - + scheduling appointments directly with soldiers
 - once request made by unit
 - direct contact with soldier and provider
 - send kit with supplies and instructions
 - call and remind 3 days before appointment
 - follow up with provider



Working Initiatives



- MEDPROS link on RLAS
 - + medical information database
 - + certain fields will be top loaded
 - + point of service entry for immunizations
- Other types of physicals
- Deployment Health Tracking
- Computerized RC Health Record
- FEDS_HEAL support for:
 - + Pre & Post deployment examinations
 - + Pre & Post deployment questionnaires
 - + Occupational Health



Working Initiatives



Profiling system for Army being revised by OTSG

- Functional Capacity self-assessment being considered
 - ✓ Plain language evaluation
 - ✓ Ability to perform military-related activities, exercise, and APFT
 - ✓ Drawn from current DA Form 3349, Physical Profile, and AR 40-501, Standards of Medical Fitness
- Examining physician *medically* evaluates limitations indicated
- Self evaluation, physician's review, and supporting documentation to FEDS_HEAL Program Office (FHPO)



Working Initiatives



Profiling through FEDS_HEAL

- FHPO reviews and assigns profile
- PULHES entered by FHPO into MEDPROS
- No data entry of permanent PULHES by units
 - ✓ Convening authority changes Physical Category Code upon MMRB
- Standardizes profiles across Army Reserve
- Screen out ineligibles prior to mobilization



FEDS_HEAL



Questions?



Background (Continuing Shortfalls)



Internal Fixes Result in:

- ☛ Diversion from mission essential training
- ☛ Limited Geographic Coverage
- ☐ Unfunded support requirements (Lab, Supply, etc.)
- ☐ Increased indirect costs (*\$68 per diem avg.*)
- ☐ Performance shortfalls...
 - Outdated Physical Examinations – **15-25 percent**
 - Early deployer dental treatment - **0 percent compliance**
 - Historic Dental Class 3 rate – **30-40 percent**
(Equal to that of the insured civilian population)
- ☐ No mechanism to track services required, support obtained, resources, or compliance



Background (2001 Milestones)



- FEDS_HEAL extended to all RSCs
 - ✓ Less the 7th ARCOM
- Interim Automated Voucher System (IAVS) fielded
 - ✓ Built by FOH
 - ✓ Web based
 - ✓ To be used until permanent system fielded
- FEDS_HEAL Program Office (FHPO) contracted
 - ✓ Open Procurement by FOH
 - ✓ Incumbent (LHI, LaCrosse, WI) appointed
- AR-PERSCOM starts use for IMA/IRR (8 Nov 01)



FHPO Information



Productivity through June 02

- 56,975 orders processed by FHPO
- 37, 357 requests for physical exams and/or immunizations
- 10,456 requests for dental exams or services



FHPO Information



Currently 792 active/authorized medical providers in network, and growing

- Army-----74
- FOH-----62
- VAMC-----66
- Private----590

Dental network is online

Over 14,000 dentists in this network
currently 722 are active

Information as of June 02